

SECRET

TO : Chief, SR Division 29 December 1953
ATTN : □
FROM : Assistant Director for Communications
SUBJECT: Project AEMARSH

1. Subject project has been reviewed by this Office. No Communications facilities beyond those already existing will be required in support of this project.

2. It is intended that this memorandum shall accompany subject project when presented for approval in lieu of a Communications Annex for the project.

FOR THE ASSISTANT DIRECTOR FOR COMMUNICATIONS:

Chief, European Branch
OC-O&T

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCES METHODS EXEMPTION 382B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2007

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SECURITY INFORMATION

ATTACHMENT NO. 1

INSTRUCTIONS: Complete this form in triplicate at the time approval or other action on a project is requested, or when an increase or decrease in the fiscal year allocation of funds is necessary. (After processing, one copy will be sent to Finance Division, one returned to the appropriate division or staff, and the original retained in FI/Admin.) For detailed instruction, see CSI 236-1, Annex D.

FI OPERATIONAL ALLOCATION

TO : FI/Admin/Budget
 THROUGH: FI/Plans/Projects Branch
 SUBJECT: Allotment of funds to

AFMARSH 4-3420-53

Headquarters

PROJECT NAME OR ALLOCATION NUMBER

STATION OR MISSION

1. AUTHORIZATION - AMOUNT FOR WHICH APPROVAL OR OTHER ACTION IS REQUESTED:

Compensation
 Allowances
 Travel
 Operational Expense
 Other: Spec. equipment
 Bonus

Project approved from _____
 to _____ in the amount of _____

Total

FI/PLANS/PROJECTS BRANCH

DATE

2. ALLOCATION - ON THE BASIS OF THE ABOVE AUTHORIZATION (PLUS PREVIOUS APPLICABLE AUTHORIZATIONS) THE FOLLOWING AMOUNTS ARE ALLOCATED FROM _____ TO _____. (ALLOCATIONS MUST BE ISSUED ON FISCAL YEAR BASIS, 1 JUL-30 JUN. AND WILL INCLUDE FUNDS EXPENDED UNDER PRIOR AUTHORIZATIONS.) Funds to be withdrawn from

Compensation
 Allowances
 Travel
 Operational Expense
 Other:

FY 54 allocation to AFMOB, 4-3420-53-018

Allocation issued in the amount of _____
 for fiscal year 19_____.
 Total

FI/ADMIN/BUDGET

DATE

3. ADMINISTRATIVE - INDICATE BELOW ANY DETAILS THAT WILL ASSIST FINANCE DIVISION IN MAKING ADVANCES, DISBURSEMENTS AND ACCOUNTINGS:

A. Type of project? (Subsidy, proprietary, etc.) Proprietary
 B. By what method are payments to be made? Case officer, and PD to foundation
 C. Funds will be accounted for by:

(1) Receipts only (CFR 9.4)
 (2) Regular financial accountings (AFR 30-10)
 (3) Other (Explain): _____

4. OTHER APPROVALS - FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

Purchase of automobile Approval of administrative plan when required
 Purchase of major items of equipment Other (Explain):
 Rentals in excess of that permitted by regulation

5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

CASE OFFICER

EXTENSION

DATE

DIVISION CHIEF OR DESIGNEE

2538 12/15/58

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